



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

<b>Requested Statement Month:</b>	December 2009
<b>Deposit Account Number:</b>	180013
<b>Name:</b>	RADER FISHMAN & GRAUER
<b>Attention:</b>	ACCOUNTING DEPT.
<b>Street Address 1:</b>	39533 WOODWARD AVENUE
<b>Street Address 2:</b>	SUITE 140
<b>City:</b>	BLOOMFIELD HILLS
<b>State:</b>	MI
<b>Zip:</b>	48304
<b>Country:</b>	UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/11	8	29347342	SOE-0090	1012	\$220.00	\$76,341.76
12/11	13	29347343	SOE-0091	1312	\$140.00	\$76,201.76
12/11	12	29347343	SOE-0091	1112	\$100.00	\$76,101.76
12/11	11	29347343	SOE-0091	1012	\$220.00	\$75,881.76
12/11	12547	09456793	66703-0002	1501	\$1,510.00	\$74,371.76
* 12/11	12548	09456793	66703-0002	1504	\$300.00	\$74,071.76 *
12/11	13392	29341676	67037-0005	2502	\$430.00	\$73,641.76
12/11	14087	PCT/US09/67622	JST-0016/PCT	1602	\$2,080.00	\$71,561.76
12/11	14086	PCT/US09/67622	JST-0016/PCT	1601	\$240.00	\$71,321.76
12/11	14088	PCT/US09/67622	JST-0016/PCT	1701	\$1,095.00	\$70,226.76
12/11	14089	PCT/US09/67622	JST-0016/PCT	1703	\$52.00	\$70,174.76
12/11	183	12311159	STP-0013	1254	\$1,730.00	\$68,444.76
12/11	184	12311159	STP-0013	1617	\$130.00	\$68,314.76
12/11	185	12311159	STP-0013	1618	\$130.00	\$68,184.76
12/11	186	12311159	STP-0013	1615	\$260.00	\$67,924.76
12/14	561	12445427	66969-0010	1617	\$130.00	\$67,794.76
12/14	3331	12664232	ISH-0249	1614	\$220.00	\$67,574.76
12/14	3330	12664232	ISH-0249	1633	\$220.00	\$67,354.76
12/14	3329	12664232	ISH-0249	1632	\$540.00	\$66,814.76
12/14	3328	12664232	ISH-0249	1631	\$330.00	\$66,484.76
12/14	3522	11547685	66244-0196	8021	\$40.00	\$66,444.76
12/14	3602	12664232	ISH-0249	8021	\$40.00	\$66,404.76
12/14	3687	11012299	66244-0197	8021	\$40.00	\$66,364.76
12/14	3806	12636242	UDK-0098	1311	\$220.00	\$66,144.76
12/14	3804	12636242	UDK-0098	1011	\$330.00	\$65,814.76
12/14	3805	12636242	UDK-0098	1111	\$540.00	\$65,274.76
12/14	3995	10844409	66244-0195	8021	\$40.00	\$65,234.76
12/14	4173	12636242	UDK-0098	8021	\$40.00	\$65,194.76
12/14	4350	2801054	63361-0433	7205	\$100.00	\$65,094.76
12/14	4481	11191582	04-1508	1201	\$220.00	\$64,874.76